

**INVOICE NO.**

WC669040

**INVOICE DATE**

2/25/2018

**BILL CYCLE**

201802

**INVOICE DUE DATE**

3/25/2018

ATTN: DEDE NIETO  
CABLE TIME  
80 MORAGA WAY  
3RD FLOOR  
ORINDA, CA 94563

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLE TIME	000021063	CABLETIME - JOHN COX FOR GOVERNOR	47931

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11446694	San Francisco-Oak-San Jose	Online	\$57,600.00		

**INVOICE NOTES**

Gross Advertising Total	\$57,600.00
Agency Commission	(\$8,640.00)
Rep Commission	(\$3,182.40)
<b>Net Advertising Total</b>	<b>\$45,777.60</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
LOS ANGELES, CA 90074

**INVOICE NO.**

WC669040

**INVOICE DATE**

2/25/2018

**BILL CYCLE**

201802

**INVOICE DUE DATE**

3/25/2018

---

**AFFIDAVIT**

---

**Product:**

Comcast Order No: WC11446694

**Market:** San Francisco-Oak-San Jose**Estimate No:****TIM Est No:** 1635059**Contract Type:** Single**Campaign No:****AE Name:** Teresa Walker**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
20391397	XFINITY.COM	San Francisco Interactive/8525	PDTV	1	\$57,600.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
PDTV	San Francisco Interactive/8525	20391397	1	\$57,600.00

**Charge Type****Rate**

Online	\$57,600.00
--------	-------------

**Order# WC11446694 Total: \$57,600.00**



INVOICE NO.

WC669040

BILL CYCLE

201802

## BILL TO

ATTN: DEDE NIETO  
CABLE TIME  
80 MORAGA WAY  
3RD FLOOR  
ORINDA, CA 94563

---

**REMITTANCE**

---

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLE TIME	000021063	CABLETIME - JOHN COX FOR GOVERNOR	47931

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637

**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account.

---

**Net Balance Due****\$45,777.60**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.